

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	APRIL L BROWN	§	Case No.: 07-18513
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2007.
- 2) The case was confirmed on 11/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 12/12/2008.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,986.71
Less amount refunded to debtor	\$ 708.82
NET RECEIPTS	\$ 10,277.89

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 686.53
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 768.32
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,454.85

Attorney fees paid and disclosed by debtor \$ 754.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AARON RENTS INC	SECURED	1,000.00	2,134.68	1,200.00	269.29	.00
AARON RENTS INC	SECURED	750.00	971.76	971.76	224.41	.00
SANTANDER CONSUMER U	SECURED	16,000.00	21,182.45	20,005.00	4,036.03	4,293.31
AARON RENTS INC	UNSECURED	200.00	1,415.37	2,350.05	.00	.00
AARON RENTS INC	UNSECURED	250.00	301.91	301.91	.00	.00
SANTANDER CONSUMER U	UNSECURED	4,005.00	.00	1,177.45	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,200.00	3,274.71	3,274.71	.00	.00
D PATRICK MULLARKEY	OTHER	NA	NA	NA	.00	.00
DISTRICT COUNSEL	OTHER	NA	NA	NA	.00	.00
DISTRICT DIRECTOR	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	332.67	NA	NA	.00	.00
CERTIFIED SERVICES I	UNSECURED	199.35	NA	NA	.00	.00
CHECK'N GO	UNSECURED	650.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	610.00	630.00	630.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	399.00	354.60	354.60	.00	.00
INSTANT CASH ADVANCE	UNSECURED	373.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	175.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	290.00	NA	NA	.00	.00
LELAND SCOTT	UNSECURED	391.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	121.08	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	152.86	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	174.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	539.97	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL RECOVERY SPE	UNSECURED	1,582.06	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	610.40	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	2,323.73	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	562.99	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,666.83	1,295.95	1,295.95	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,013.19	1,012.50	1,012.50	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	OTHER	NA	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	303.92	NA	NA	.00	.00
SPRINT PCS	OTHER	NA	NA	NA	.00	.00
RUSH	UNSECURED	398.34	NA	NA	.00	.00
OAK PARK HOSPITAL	OTHER	NA	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	UNSECURED	500.00	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	450.00	NA	NA	.00	.00
TCF BANK	UNSECURED	618.26	NA	NA	.00	.00
TEK COLLECT	UNSECURED	378.00	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	660.02	NA	NA	.00	.00
UNIV OF ILL MEDICAL	OTHER	NA	NA	NA	.00	.00
UNIVERSITY OF IL MED	UNSECURED	74.55	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	80.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	84.54	NA	NA	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	620.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	453.98	453.98	.00	.00
SPRINT BANKRUPTCY	UNSECURED	NA	839.78	839.78	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	39.10	39.10	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	.00	.00
TIMOTHY K LIOU	PRIORITY	.00	.00	2,745.20	686.53	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,005.00	4,036.03	4,293.31
All Other Secured	<u>2,171.76</u>	<u>493.70</u>	<u>.00</u>
TOTAL SECURED:	22,176.76	4,529.73	4,293.31
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,313.81</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	3,313.81	.00	.00
GENERAL UNSECURED PAYMENTS:	8,446.22	.00	.00

Disbursements:

Expenses of Administration	\$ 1,454.85	
Disbursements to Creditors	\$ 8,823.04	
TOTAL DISBURSEMENTS:		\$ 10,277.89

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.